



A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEIGH FISHER ASSOCIATES, FOR FC-7570-03, EFFECTIVENESS AND EFFICIENCY STUDY ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$835,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R11003 IN THE AMOUNT OF \$800,000.00 AND 2H01 524001 R11002 IN THE AMOUNT OF \$35,000.00.

WHEREAS, the City of Atlanta (the "City") did solicit proposals for FC-7570-03, Effectiveness and Efficiency Study, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7570-03, Effectiveness and Efficiency Study be awarded to Leigh Fisher Associates.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Leigh Fisher Associates for FC-7570-03, on behalf of the Department of Aviation, in an amount not to exceed Eight Hundred Thirty Five Thousand (\$835,000.00); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 524001 R11003 in the amount of \$800,000.00 and 2H01 524001 R11002 in the amount of \$35,000.00.

(DOP/TID/09-24-03)

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 20, 2003
OCT 28, 2003

RCS# 5090
10/20/03
3:34 PM

Atlanta City Council

Regular Session

03-R-1677

AGRMNT LEIGH FISHER ASSOCIATES; AVIATION
EFFECTIVENESS & EFFICIENCY STUDY \$835,000
ADOPT SUB

YEAS: 12
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	NV Archibong	N Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

03-R-1677

03-2-1677

(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEIGH FISHER ASSOCIATES, FOR FC-7570-03, EFFECTIVENESS AND EFFICIENCY STUDY ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$835,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R11003 IN THE AMOUNT OF \$800,000.00 AND 2H01 524001 R11002 IN THE AMOUNT OF \$35,000.00.

ADOPTED BY

OCT 2 0 2003

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

TRANSPORTATION

10/15/03

Chair

Action

Fav. Adv, Hold (see rev. side)
 Other

Members

Refer To

Committee

Date

Chair

Action

Fav. Adv, Hold (see rev. side)
 Other

Members

Refer To

Committee

Date

Chair

Action

Fav. Adv, Hold (see rev. side)
 Other

Members

Fav. Adv, Hold (see rev. side)
 Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
OCT 2 0 2003

MAYOR

MUNICIPAL CLERK

CERTIFIED
OCT 2 0 2003

MUNICIPAL CLERK

APPROVED
OCT 2 8 2003

MAYOR